GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department —Procurement and supply of Stationery and Non-Stationery Items for the official use of Office of Special Representative to Government (Cabinet Rank), L- Block, A.P.Secretariat, Hyderabad — Sanction — Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 193 Dated: 25-01-2016

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2. Issued as Letter No.1584/Poll.A/A3/2015-1, dated: 18.12.2015.
3. From M / s.Sankalpa Enterprises, Hyderabad Invoice Nos.936,dt:19.01.2015.

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ORDER:

Sanction is hereby accorded for total amount of Rs.33,531/-(Rupees Thirty Three Thousand Five Hundred and Thirty one only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of Stationery and Non—Stationery Items supplied as per the quantities requested in the letter 2nd read above, for the use of Office of Special Representative to Government(Cabinet Rank), A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to “2013 Council of Ministers — MH.800 — Other Expenditure - SH.04 — Other Expenditure - 130 — Office Expenses — 132 - Other Office Expenses”.

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to the firm’s Bank Account No.02182000000287, HDFC Bank Ltd., Dilsukhnagar Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No. AMPPS3807G.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M / s Sankalpa Enterprises Hyderabad.
The General Administration (Claims.C) Department (w.e.)
The Deputy Pay and Accounts Officer, A.P. Secretariat Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)